

Work Order ID 149172

Wednesday, July 20, 2016 9:58:29 AM

149172

Page 1

Item ID: D3237-3

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Seal Filler(Price Per Ft)

Start Date: 7/20/2016 Start Qty: 100.00

100

Cust Item ID:

Required Date: 7/27/2016 Req'd Qty: 100.00

100

Customer:

Reference:

Approvals:

Process Plan: **DAS**

Date: **JUL 20 2016**

Tooling:

Date:

Run Start ***NR1***

QC: **21**
9-89

Date: SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								

D3237	Rev B
-------	-------

100 PURCHASING 0.00

100

Purchasing

Purchasing

Memo

0.00

Issue P/O: **33095** D3237-3 Seal as per Dwg D3237Possible Supplier:
Mill Supply Inc. P/N: R-1029 (comes in 50 ft rolls)Material release note
required

u 16-07-20

110 Receive & Inspect for Damage & Mat'l Certs 0.00

110

Packaging

Packaging

Memo

0.33

Ensure Material Release Note is attached

100 Sp 16-7-26

120 QC6- Inspect dimensions to drawing 0.00

120

QC

Quality Control

Memo

0.00

100

DAS
38
9-89

JUL 27 2016

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Item ID: D3237-3

Accept

N9000040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Seal Filler(Price Per Ft)

Start Date: 7/20/2016 Start Qty: 100.00

100

Cust Item ID:

Required Date: 7/27/2016 Req'd Qty: 100.00

100

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***
Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>51421</u>	0.00							
130									
Packaging	Memo	0.17				<u>100</u>		DAS 6 9-89	JUL 27 2016
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140								DAS 21 9-89	JUL 28 2016
QC	Memo	1.67							
Quality Control									

DAS
21
9-89 JUL 28 2016

Picklist Print

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Work Order ID: 149172

Parent Item: D3237-3

Parent Item Name: Seal Filler(Price Per Ft)

149172

D3237-3

Start Date: 7/20/2016

Required Date: 7/27/2016

Start Qty: 100.00

Required Qty: 100.00

Comments: IPP A04.02.04New issueKJ/DS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

R-1029		Purchased	No			100	f	100.0000	1	100			
--------	--	-----------	----	--	--	-----	---	----------	---	-----	--	--	--

R-1029

Seal Filler

**

100x SP/6-7-26.

Location

Loc Qty

Loc Code

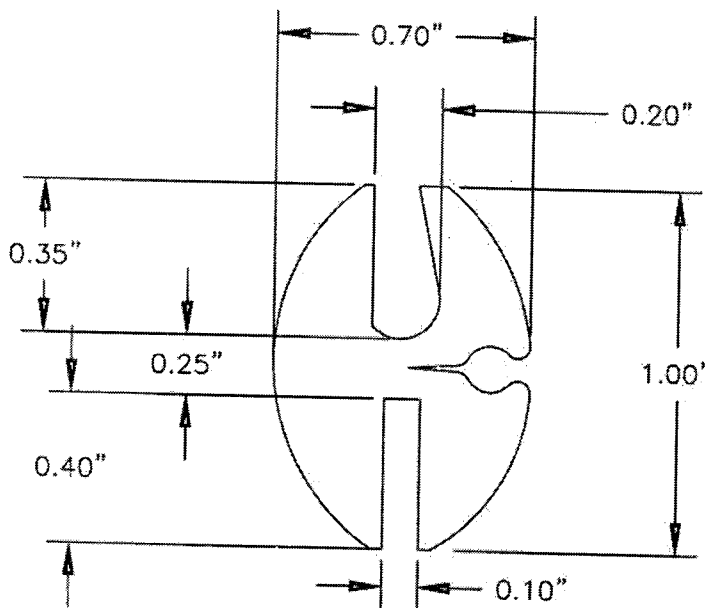
ST	100	
139234	100	



DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3237	REV. B SHEET 1 OF 1
DATE 04.05.05		TITLE SEAL	SCALE NTS
A	04.01.22	NEW ISSUE	
B	04.05.05	REMOVE (REF) & ADD QSI 018	

RELEASED
04.05.12 *[Signature]*

SPECIFICATION CONTROL DRAWING

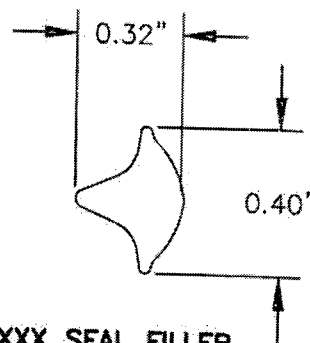


SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO 144172 MGS
16-07-20

D3237-1-XXXX SEAL RETAINER

WHERE 'XXXX' IS LENGTH IN TENTHS OF INCHES
EG. 98.0\"

PURCHASE: MILL SUPPLY, INC. P/N R-1025
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE
SPECIFIED



D3237-3-XXXX SEAL FILLER

WHERE 'XXXX' IS LENGTH IN TENTHS OF INCHES
EG. 98.0\"

PURCHASE: MILL SUPPLY, INC. P/N R-1029
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE
SPECIFIED

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33095**

Purchase Order Date 7/20/2016 11:05:02 AM

PO Print Date 7/20/2016

Page Number 1 of 2

Order From :

ROYAL BANK VISA
XXX

XX, X

VU-ROY001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

UPS Saver

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

COD

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	R-1029 ✓ AS PER DWG D3237 REV. B B149172	Seal Filler	7/27/2016 Yes 7/27/2016		100.00	\$0.23	\$23.04 ✓
Line Total:							\$23.04
2	71401-45 Procurement Quality Clauses A005 RIGHT OF ENTRY A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS	PROCUREMENT QUALITY CLAUSES	7/27/2016 No 7/27/2016		1.00	\$0.00	\$0.00
Line Total:							\$0.00

PO Instructions: MILL SUPPLY

Note:

7/20/2016



MILL SUPPLY, INC.

19801 Miles Rd, Cleveland, OH 44128-4117
Remit To: Po Box 28750, Cleveland, OH 44128-0750

Local (216) 518-5072
Toll-Free (800) 888-5072
Fax (216) 518-2700
Fax-Free (888) 781-2700

483502 INVOICE

CREDIT CARD

07/20/2016

Ship Date

R.B

C

11/17 027867 D

Customer #

Phone

Ship #

Phone

DARTK6A1K S-48 613-632-9577

DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY ON K6A1K7

Order Date	Ordered By	P.O. Number	Salesman	Terms	Other Info
07/20/2016	Linda Lacelle	PO33095	WWW	NET	
Qty	U/M	Part Number	Description	Unit Cost	Line Total
2	RL	R-1029	FILLER BEAD FOR R1025 50'	11.52	23.04
1	RL	R-1025	WINDSHIELD RUBBER 50'	61.50	61.50
			Address not verified		
			ORDER COMPLETE		

			* Order our New Medium Duty Truck *		
			* Catalog today! *		

*** NEW FOR 2015 - BOX TRUCK PARTS CATALOG ***					

SP 16-7-26

Shipping Via			Pkgs
UPS . INT			1
Weight	Charges	Weight	Charges

THANK YOU FOR YOUR ORDER
Inspect all packages for damage or missing parts now!
We must be contacted within 3 days if there is a problem with your order.
SEE BACK FOR DETAILS

We hereby certify that these goods were produced, or services performed in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

PLEASE NOTE
PLEASE PAY BY THIS INVOICE
ACCORDING TO THE TERMS
ABOVE. Past due invoices subject to 1-1/2% per month service charge.
\$20.00 FEE
FOR RETURNED CHECKS.
RETURN POLICY ON BACK

Merchandise	84.54
Tax	0.00
Sub-Total	84.54
Shipping & Handling	41.25 A
TOTAL	125.79

MillSupply.com

FROM 872522 TE=85

Rec'd By OLD INVOICE

OPY. DO NOT RESHIP IT !!

5 EASY STEPS TO RETURN MERCHANDISE

Report Damaged Merchandise

Errors with your Order within 3 Days

- 1.) Call the sales department for a return authorization number, 800-888-5072. Have your invoice number ready.
- 2.) Return in original box or container. If not available, please use a strong corrugated carton, wrap well. Pack as small as possible, shipping companies charge larger packages by size not weight.
- 3.) Include this completed return form inside the package noting the part numbers, quantity and reason for return.
- 4.) Ship prepaid to: Mill Supply Returns, 19801 Miles Rd., Cleveland, OH 44128 (insure your package if the value warrants). We will issue a return label if our error; read the RETURN POLICY below.
- 5.) Please include your name and phone number where you can be reached during the day.

Name: _____ Phone (____) _____

CHECK APPROPRIATE BOX:

- ☐ Please Replace
- ☐ Please Exchange
- ☐ Refund
- ☐ Other _____

REASON

CHECK THE APPROPRIATE BOX

- ☐ Defective
- ☐ Does not fit
- ☐ Wrong Merchandise Sent
- ☐ Wrong Merchandise Ordered
- ☐ Other _____

PLEASE FILL IN QUANTITY, PART NUMBER AND DESCRIPTION OF ITEM(S) BEING RETURNED

QTY	PART NO.	DESCRIPTION

PLEASE FILL IN THIS SECTION TO ORDER ADDITIONAL OR EXCHANGE ITEMS OR TO MAKE ANY COMMENTS

QTY	PART NO.	DESCRIPTION	PRICE EACH	TOTAL

PLEASE CHECK FORM OF PAYMENT FOR ADDITIONAL ITEMS OR DIFFERENCE IN PRICE OF EXCHANGED ITEM(S)

- ☐ Check Enclosed
- ☐ Charge my Credit Card - Card No. _____ Exp. Date _____
Mill Supply accepts: Visa, MasterCard, Discover, American Express (circle card you are using)
- ☐ Send C.O.D. (Established businesses only) Your Signature _____

RETURNS POLICY

IF YOU ARE NOT SATISFIED WITH YOUR MERCHANDISE

- If you are not 100% satisfied with the parts you received, **call the sales department within 30 days** of delivery for a return authorization number. **DO NOT RETURN PARTS WITHOUT AN INVOICE AND AUTHORIZATION NUMBER!**
- A 10% restocking fee is charged on all parts returned within 30 days. If we approve a return past 30 days a larger restocking fee may apply. Parts that arrive: 1) Defective 2) Damaged in transit (see below) 3) Shipped in error, will not be charged a restocking fee and a return label may be supplied for the merchandise.
- Any part returned must be in NEW—SALE condition as determined by our returns department. Parts that have been disassembled, drilled, welded, cut, painted, or modified in any way cannot be returned. Any incomplete kit returned will not be given credit.
- The purchaser is responsible for the packaging of the returned package as well as shipping charges. Be sure your return package is wrapped properly to avoid the loss of small parts or parts being damaged in transit. Do not pack larger packages in boxes larger than they came in. Large packages are charged by size not weight.
- A credit will be issued for returned merchandise only, shipping costs are not included. Upon your instructions, we will issue a refund check provided your check cleared the bank. Credit card purchases will be credited immediately.

IF YOUR MERCHANDISE ARRIVES DAMAGED

Examine and count all packages carefully. Multiple package shipments may not arrive on the same day. If parts arrive damaged, **contact Mill Supply as soon as possible, we must be contacted within 3 days.** (BE SURE TO KEEP ALL PACKING MATERIAL.) Freight shipments must be noted as 'DAMAGED' before you sign the Bill of Lading. Claims inspectors will not accept responsibility for damaged merchandise without seeing the carton it was shipped in. Mill Supply is not responsible for damaged merchandise that can not be properly examined by the claims inspector. **Mill Supply's Guarantee** is equal to or better than what each manufacturer furnishes. In no case is it greater than the cost of the merchandise.